

**SERIES 600  
FISCAL MANAGEMENT**

Board Rule 665

**FRAUD REPORTING PROCEDURE**

Any District employee who suspects fraud, impropriety or irregularity in relation to District fiscal or other resources shall report his/her suspicions immediately to his/her supervisor and the District Administrator, who shall be responsible for initiating necessary investigations. In the event the concern or complaint involves the District Administrator, the concern shall be brought to the attention of the Board President.

Cross References:     665 Fraud Prevention and Reporting

Date of Adoption:     December 17, 2008

Date of Revision:     October 15, 2014